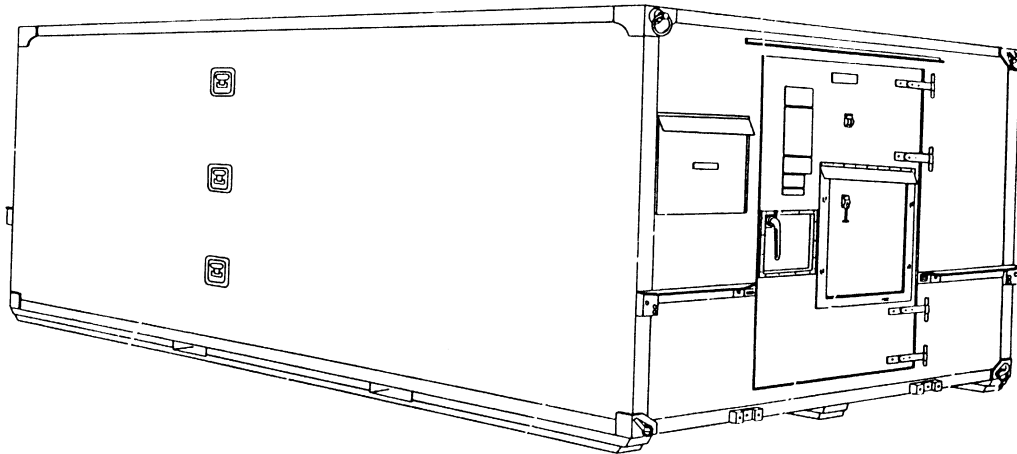


## AN/ASM-147C



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Electronic Shop Shelter Mounted Avionics
SSN:	K71600
LIN:	H01912
NSN:	4940-00-435-7765
AMIM NO:	-----
EIC:	JFE
FUEL TYPE:	-----

SYSTEM DESCRIPTION
The AN/ASM-147C is an air or vehicular-transportable field maintenance shop. It provides mobile facilities for direct support bench testing, troubleshooting, alignment, and repair of airborne and ground electronic equipment and their components.

The list below identifies components associated with the weapon/materiel system.

**AN/ASM-147C**

<b>LIN</b>	<b>NSN</b>	<b>NOMENCLATURE</b>
H01912	4940-00-912-3532	ELECTRONIC SHOP SHELTER MOUNTED

**SYSTEM VARIANTS**

<b>MDS</b>	<b>LIN</b>	<b>NSN</b>
AN/ASM-147	H01912	4940-01-244-4277

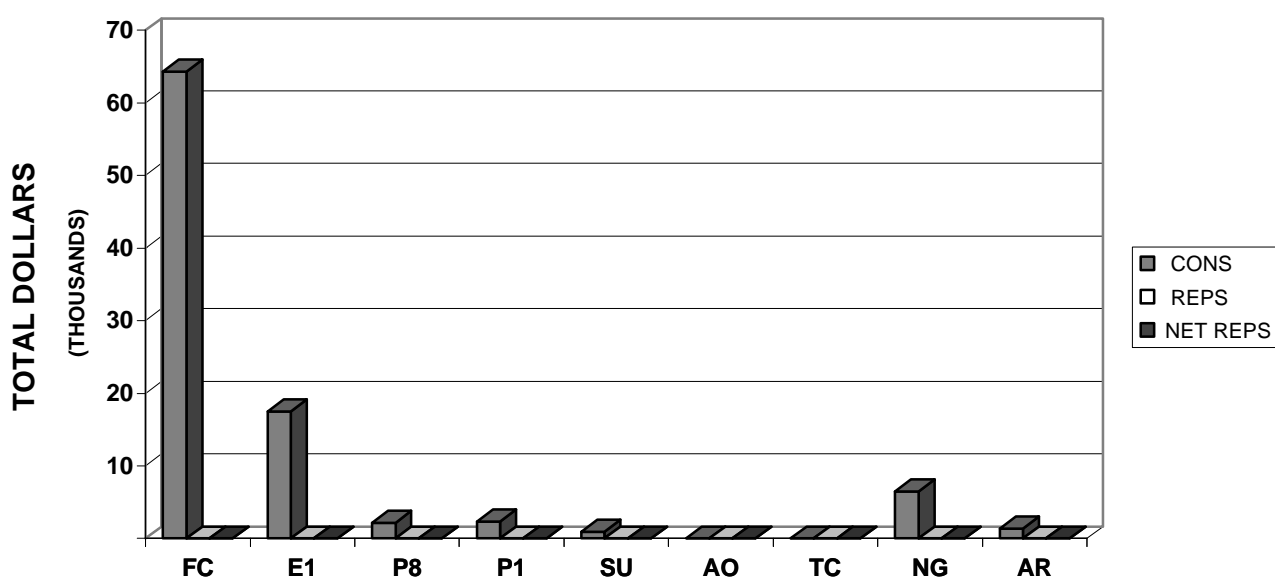
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center"><b>AN/ASM-147C</b>  <b>FY 95 TOTAL ARMY COST SUMMARY</b>  <b>(FY 95 Constant Dollars)</b></p>
---

<div>DENSITY</div> <div>NUMBER OF SYSTEMS292</div>	<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>															
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>	<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>															
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>	<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td><u>DS/GS</u></td><td><u>CIVILIAN</u></td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$1,477</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$5.06</td><td>\$0.00</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>87</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>0.30</td><td>0.00</td></tr></table>		<u>DS/GS</u>	<u>CIVILIAN</u>	MIL/CIV LABOR COST	\$1,477	\$0	AVG COST/SYSTEM	\$5.06	\$0.00	MAINTENANCE MANHOURS	87	0	MMHs/SYSTEM	0.30	0.00
	<u>DS/GS</u>	<u>CIVILIAN</u>														
MIL/CIV LABOR COST	\$1,477	\$0														
AVG COST/SYSTEM	\$5.06	\$0.00														
MAINTENANCE MANHOURS	87	0														
MMHs/SYSTEM	0.30	0.00														
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td><u>FY 95</u></td><td><u>AVG COST</u></td></tr><tr><td></td><td><u>DOLLARS</u></td><td><u>PER SYSTEM</u></td></tr><tr><td>CONSUMABLES</td><td>\$95,187</td><td>\$325.98</td></tr><tr><td>NET REPARABLES</td><td>\$0</td><td>\$0.00</td></tr><tr><td>NET TOTAL COSTS</td><td>\$95,187</td><td>\$325.98</td></tr></table>			<u>FY 95</u>	<u>AVG COST</u>		<u>DOLLARS</u>	<u>PER SYSTEM</u>	CONSUMABLES	\$95,187	\$325.98	NET REPARABLES	\$0	\$0.00	NET TOTAL COSTS	\$95,187	\$325.98
	<u>FY 95</u>	<u>AVG COST</u>														
	<u>DOLLARS</u>	<u>PER SYSTEM</u>														
CONSUMABLES	\$95,187	\$325.98														
NET REPARABLES	\$0	\$0.00														
NET TOTAL COSTS	\$95,187	\$325.98														

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

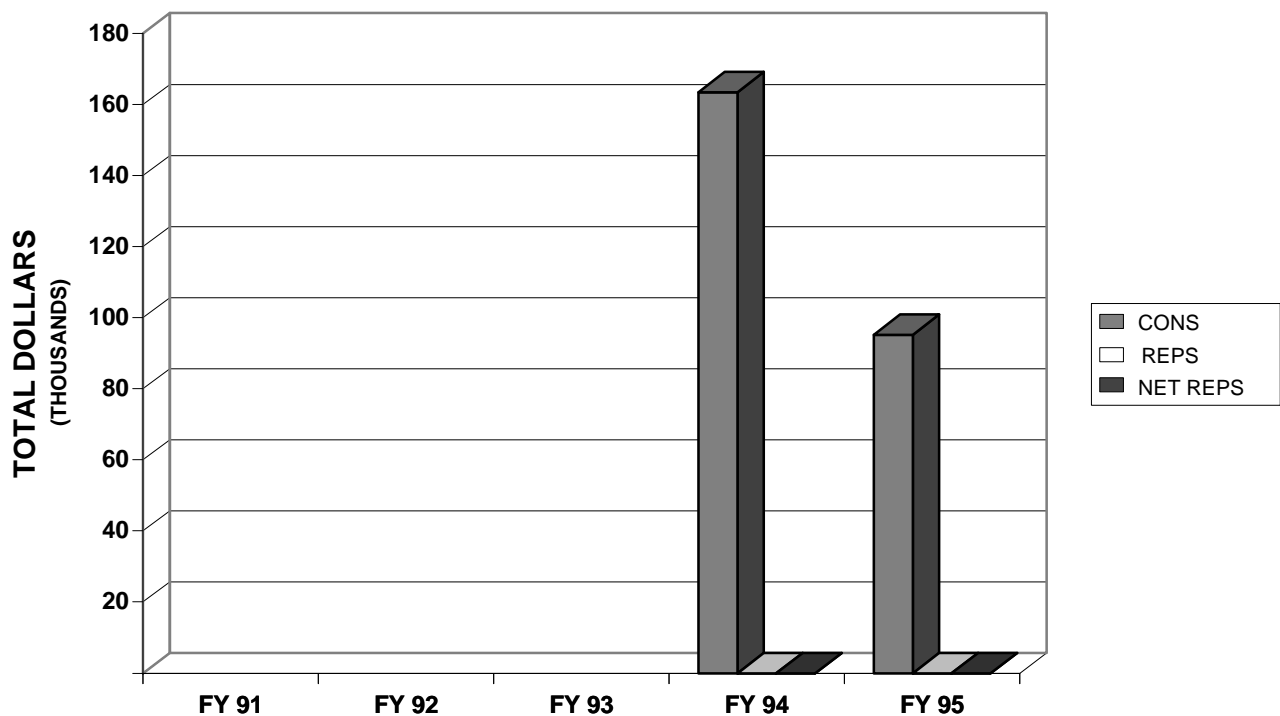
## AN/ASM-147C



AN/ASM-147C FY 95 MACOM CLASS IX COSTS							
CODE	MACOM NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FC	FORSCOM	64,301	0	0	64,301	103	624
E1	USAREUR	17,513	0	0	17,513	36	486
P8	EUSA	2,197	0	0	2,197	8	275
P1	USARPAC	2,368	0	0	2,368	14	169
SU	USARSO	959	0	0	959	3	320
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	6,459	0	0	6,459	75	86
AR	USAR	1,390	0	0	1,390	53	26
TA	TOTAL ARMY	95,187	0	0	95,187	292	326

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

### AN/ASM-147C



AN/ASM-147C FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94	163,513	0	0	163,513	254	644
FY 95	95,187	0	0	95,187	292	326

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/ASM-147C							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	FRONT END (SENSOR)	0	0	0	0	0	0
02	PROCESSING (ADPE)	65	0	0	65	292	0
03	COMMUNICATIONS	16,707	0	0	16,707	292	57
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	1,315	0	0	1,315	292	5
06	APPS SOFTWARE	0	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0	0
09	OTHER	77,100	0	0	77,100	292	264
	TOTAL	95,187	0	0	95,187	292	326

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

<b>AN/ASM-147C</b>						
<b>FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS</b>						
<b>WBS</b>	<b>NAME</b>	<b>FY 91 NET TOTAL COSTS</b>	<b>FY 92 NET TOTAL COSTS</b>	<b>FY 93 NET TOTAL COSTS</b>	<b>FY 94 NET TOTAL COSTS</b>	<b>FY 95 NET TOTAL COSTS</b>
01	FRONT END (SENSOR)				0	0
02	PROCESSING (ADPE)				0	65
03	COMMUNICATIONS				18,883	16,707
04	PERIPHERALS				0	0
05	ENVIRON SUPPORT				1,291	1,315
06	APPS SOFTWARE				0	0
07	SYST SOFTWARE				0	0
08	INTEG, ASSY, TEST				0	0
09	OTHER				143,339	77,100
	TOTAL				163,513	95,187
	NUM OF SYSTEMS				254	292
	AVG PER SYSTEM				644	326

**AN/ASM-147C**  
**TOP 40 COST DRIVERS**  
**CLASS IX CONSUMABLES (NON-DLRs)**

**AN/ASM-147C**  
**CONSUMABLES (NON-DLRs)**

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1. 4940004910496	CABINET ASSEMBLY	09	H		G21QE	1,203.00	46.80	56,300	192.81	16.0274	77.03	92,661
2. 4940009372553	CANOPY,MOVEABLE	09	O		G21QE	590.00	14.34	8,461	28.98	4.9110	11.64	6,868
3. 5975002245260	ROD GROUND MX-14	03J	Z		Q2200	24.33	333.74	8,120	27.81	114.2945	309.16	7,522
4. 6150004951214	LEAD,ELECTRICAL	09	Z		J2200	15.93	464.80	7,404	25.36	159.1781	417.98	6,658
5. 5995001347159	CABLE ASSEMBLY A	03A	F		G21RF	688.00	3.91	2,690	9.21	1.3390	2.56	1,758
6. 5935001345266	CONNECTOR,PLUG,E	03A	Z		Q22RF	165.53	6.38	1,056	3.62	2.1849	9.68	1,602
7. 6135009300030	BATTERY, NONRECH	09	Z		G22TJ	12.81	77.91	998	3.42	26.6815	127.09	1,628
8. 5915011532417	FILTER,RADIO FRE	03E	Z		Q22T2	48.50	19.94	967	3.31	6.8288	27.71	1,344
9. 6210001337533	FIXTURE,LIGHTING	09	Z		J2200	109.71	8.48	930	3.18	2.9041	5.44	597
10. 4140010229244	BLOWER ASSEMBLY	05B	F		G21QE	449.00	2.00	898	3.08	0.6849	1.00	449
11. 5975001521046	CLAMP	03J	Z		Q2200	58.66	13.50	792	2.71	4.6233	34.47	2,022
12. 6140013088412	COVER ASSEMBLY,B	09	Z		Q2200	25.97	18.28	475	1.63	6.2603	11.53	299
13. 6210009216682	WINDOW,LIGHTING	09	Z		J2200	5.61	84.51	474	1.62	28.9418	86.53	485
14. 6250007616330	LAMPHOLDER	09	Z		J2200	24.73	19.06	471	1.61	6.5274	9.53	236
15. 5895007526166	CASE, TELEPHONE	03J	Z		Q22RH	25.18	17.02	429	1.47	5.8288	16.72	421
16. 5965006699145	HANDSET	03A	Z		Q2200	47.70	7.02	335	1.15	2.4041	8.24	393
17. 2540008926243	LADDER,VEHICLE B	05C	Z		J2200	116.36	2.47	287	0.98	0.8459	6.02	700
18. 5915003925981	NETWORK	03E	Z		Q22RH	53.09	5.36	285	0.98	1.8356	4.15	220
19. 6240001522996	LAMP,FLUORESCENT	09	Z		J2200	0.93	290.09	270	0.92	99.3459	294.86	274
20. 5805005031469	GENERATOR,RINGIN	03J	Z		Q22RH	50.12	4.99	250	0.86	1.7089	2.99	150
21. 5999011200934	PARTS KIT,ELECTR	03J	Z		Q22TV	11.23	20.05	225	0.77	6.8664	26.53	298
22. 5805005031145	RINGER,TELEPHONE	03J	Z		Q22RH	42.47	4.67	198	0.68	1.5993	5.11	217
23. 6250001461636	LAMPHOLDER	09	Z		J2200	34.98	5.39	189	0.65	1.8459	2.86	100
24. 4940004905644	DRAWER ASSEMBLY	09	F		G21QE	176.00	1.00	176	0.60	0.3425	0.50	88
25. 5805003928060	SHELL,TELEPHONE	03J	Z		Q22RH	53.41	2.99	160	0.55	1.0240	1.64	88
26. 5995007522566	CABLE ASY	03J	Z		Q22RH	16.21	9.07	147	0.50	3.1062	14.18	230
27. 6240006359753	LAMP,GLOW	09	Z		J2200	5.70	19.94	114	0.39	6.8288	24.75	141
28. 6250001944794	STARTER,FLUORESC	09	Z		J2200	0.84	131.76	111	0.38	45.1233	131.60	111
29. 6105001480851	MOTOR,ALTERNATIN	05A	Z		J2200	106.16	1.00	106	0.36	0.3425	1.22	130
30. 5915001168916	FILTER,RADIO FRE	03E	Z		Q2200	4.88	21.24	104	0.36	7.2740	21.32	104
31. 4940004910497	CANOPY	09	O		J2100	134.60	0.67	90	0.31	0.2295	1.07	144
32. 5999010729865	CLAMP,ELECTRICAL	03J	Z		Q2200	47.79	1.87	89	0.30	0.6404	1.02	49
33. 5935000645732	CONNECTOR RECEPT	03J	Z		G22R1	38.91	2.26	88	0.30	0.7740	7.19	280
34. 9330001071165	PLASTIC SHEET	09	Z		E2200	3.63	21.33	77	0.26	7.3048	32.34	117
35. 5340001343488	STAYROD	09	Z		T2200	11.97	6.28	75	0.26	2.1507	3.14	38
36. 5940010791375	SPLICE,CONDUCTOR	03J	Z		Q2200	10.01	7.10	71	0.24	2.4315	7.55	76
37. 5930007026431	SWITCH TOGGLE	03J	Z		Q22QE	39.00	1.72	67	0.23	0.5890	0.95	37
38. 5975009473068	PLATE,WALL,ELECT	03A	Z		Q23RF	3.37	18.47	62	0.21	6.3253	27.93	94
39. 5340001343460	STRAP,RETAINING	09	Z		T2200	15.61	4.00	62	0.21	1.3699	2.19	34
40. 5910009238743	CAPACITOR,MOTOR	02C	Z		Q2200	6.19	10.00	62	0.21	3.4247	5.00	31

NUMBER OF SYSTEMS 292  
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

94,165	98.9%	TOP 40
1,022	1.1%	OTHERS
=====		
95,187		TOTAL

AN/ASM-147C  
COST DRIVERS  
CLASS IX REPARABLES (DLRs)

AN/ASM-147C  
REPARABLES (DLRs)

						FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)

NO DATA

NO DATA

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/ASM-147C FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/ASM-147C FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	10	170	0	0	0.00
USAREUR	40	679			
EUSA	5	85			
USARPAC	0	0			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	32	543			
USAR	0	0			
TOTAL ARMY	87	1,477	0	0	0.00

\*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

<b>AN/ASM-147C FIVE YEAR DEPOT MAINTENANCE COSTS</b>										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR				54,659	0				0	0
MILITARY LABOR				0	0				0	0
MATERIEL				7,216	0				0	0
OVERHEAD				78,678	0				0	0
CONTRACT				0	0				0	0
OTHER				2,762	0				0	0
TOTAL				143,315	0				0	0
QTY COMPLETED				4	0				0	0
AVG COST				35,829	0				0	0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

<b>AN/ASM-147C FIVE YEAR INTERMEDIATE MAINTENANCE COSTS</b>										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM				85	170				0	0
USAREUR				495	679					
EUSA				0	85					
USARPAC				0	0					
USARSO				0	0					
USASOC				0	0					
TRADOC				0	0				0	0
ARNG				17	543					
USAR				0	0					
TOTAL ARMY				597	1,477				0	0
LABOR HRS				35	87				0	0
COST PER HR				17.06	16.98				0.00	0.00

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/ASM-147C					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

AN/ASM-147C					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

<b>AN/ASM-147C</b> <b>FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS</b> <b>COST DRIVERS</b>					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

<b>AN/ASM-147C</b> <b>FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS</b> <b>COST DRIVERS</b>					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



THIS PAGE INTENTIONALLY LEFT BLANK